

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER GP0790621		PAGE 1 OF Page 1 of 2	
2. CONTRACT NO. GS-35F-0280X		3. AWARD/EFFECTIVE DATE 09/30/2013		4. ORDER NUMBER GS-H-00-13-AA-0183		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/ LOCAL TIME	
9. ISSUED BY GSA, Office of Administrative Services Internal Acquisition Division Business Operations Branch 1800 F Street NW Washington, DC 20405				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO GSA, Office of Governmentwide Policy 1800 F Street, NW, Washington, DC 20405		16. ADMINISTERED BY Same as block 9		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
17a. CONTRACTOR/ OFFEROR Protiviti Government Services 1640 King Street, Suite 400 Alexandria, VA 22314		18a. PAYMENT WILL BE MADE BY Financial Operation & Disbursement Division PO Box 419279 1500 E Bannister Road Room 1011 Kansas City, MO 64141 (816-926-7287)		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			
TELEPHONE NO. Chris Loudon 703-447-7431		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Base Period Period of Performance 9/30/2013 - 9/29/2014 Mandatory Tasks for Federal Public Key Infrastructure Policy Support - Firm Fixed Price (FFP) Optional Task - FFP The Contractor shall provide Federal Public Key Policy Support in accordance with the Performance Work Statement (PWS). (Use Reverse and/or Attach Additional Sheets as Necessary)			1	YR	407,520.96	\$407,520.96
				1	YR	12,016.97	\$12,016.97
25. ACCOUNTING AND APPROPRIATION DATA 2013.2013.151A.GA50.00.K00PE110.GAH40.H08				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$419,537.93			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. RFQ797942 OFFER DATED 08/21/2013 . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <div style="background-color: black; color: red; text-align: center; padding: 5px; font-size: 1.5em; font-weight: bold;">(b) (6)</div>			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	
				Kisha Emmanuel		09/30/2013	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1001	Option Year I Period of Performance 9/30/2014 - 9/29/2015 Mandatory Tasks for Federal Public Key Infrastructure (FPKI) Policy Support - FFP	1	YR	415,673	\$415,673.00
1001A	Optional Task - FFP	1	YR	12,257	\$12,257.00
1002	Option Year II Period of Performance 9/30/2015- 9/29/2016 Mandatory Tasks for Federal Public Key Infrastructure (FPKI) Policy Support - FFP	1	YR	423,982	\$423,982.00
1002A	Optional Task - FFP	1	YR	12,502	\$12,502.00
	Total Task Order Amount Base + Option Years	1	YR	1,283,935	\$1,283,935.00
	The Government reserves the right not to exercise any of the option years.				
	This is a Firm Fixed Price (FFP) Task Order issued under GSA FSS Schedule 70 Contract Number GS-35F-0208X and the term and conditions of that contract apply to this Task Order.				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED

☐ INSPECTED

☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

☐ PARTIAL ☐ FINAL

☐ COMPLETE ☐ PARTIAL ☐ FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS